CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
GORDON E. DOVE 247 Corporate Dr. Houma, LA 70360	STATE REPRESENTATIVE TERREBONNE 52	Report Number: 56233  Date Filed: 1/22/2016  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 10/22/2011		-	
This report covers from 1/1/2015	through <u>12/31/2015</u>		
4. Type of Report:		_	
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	X Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report	_	
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer DAVID PREVOST 247 CORPORATE DRIVE HOUMA, LA 70360	-	
SYNERGY BANK P.O. BOX 2166 HOUMA, LA 70361			
Name of Person Preparing Report DAVID PR	REVOST		
Daytime Telephone 985-868-2630			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 22nd day of January	<u>, 2016</u> .		
Gordon E. Dove Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-868-2630  Daytime Telephone		
DAVID PREVOST	985-868-2630		
Signature of Treasurer	Daytime Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,550.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 12,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 0.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 13,921.06
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,921.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,371.06
15. Plus total receipts this period (Line 8 above)	\$ 12,800.00
16. Less total disbursements this period (Line 13 above)	\$ 13,921.06
17. Less in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 0.00

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,550.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 3,550.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANCE AMERICA 135 N. CHURCH STREET SPARTANBURG, SC 29306	04/13/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATOMOS ENTERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265	04/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CERES ENVIRONMENTAL SVCS, INC 3825 - 85TH. AVE. N BROOKLYN, MN 55443	04/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON P.O. BOX 9034 CONCORD, CA 94524	04/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCO PHILLIPS COMPANY P.O. BOX 2197 HOUSTON, TX 77252	04/13/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COPESTONE INC P.O. BOX 51439 BATON ROUGE, LA 70505	04/13/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRIAN FAHRENTHOLD 7107 BLENHEIM PLACE LN HOUSTON, TX 77095	04/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMP ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/13/2015	\$500.00	\$500.00
LOUISIANA BANKERS ASSOC PAC 5555 BANKERS AVENUE BATON ROUGE, LA 70808	04/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION PAC 7526 PICARDY AVE. BATON ROUGE, LA 70808	04/13/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA LANDOWNERS ASSN. PAC 8982 DARBY AVE BATON ROUGE, LA 70806	04/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	04/13/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2.050.00	TOTAL (complete only or	n last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	Ţ
ONEIL MALBROUGH 5134 HERTAGE DR. BATON ROUGE, LA 70808	04/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006	04/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SISUNG CAPITAL INC 201 ST CHARLES ST SUITE 4240 NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/12/2015	\$2,000.00	\$2,000.00
SOUTH PAC P.O. BOX 14905 BATON ROUGE, LA 70898	04/13/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UNITED PROFESSIONAL CO, LLC 201 ST CHARLES ST. SUITE 4240 NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/12/2015	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete or	nly on last page of this schedule)	\$ 3,550.00

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 LAUREL ST. BATON ROUGE, LA 70801  POLITICAL COMMITTEE? PARTY COMMITTEE?	INVITATIONS	04/09/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last p	page of this schedule)	<u> </u>

#### SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* \_\_\_\_\_ 8/20/2003 \_\_\_\_ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) GORDON F DOVE c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 2.552.02 #5 Glen Oaks Dr. Houma, LA 70360 2.552.02 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) 2. a. Date\* \_\_\_\_ <u>9/4/2003</u> b. Interest rate 0.00 %(a.p.r.) **GORDON E DOVE** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 15.000.00 #5 Glen Oaks Dr. 15.000.00 Houma, LA 70360 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of 1. Name and address of lender 3. Endorsers/Guarantors (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_9/12/2003 \_\_\_\_ b. Interest rate 1. Name and address of lender \_\_\_\_\_0.00 %(a.p.r.) GORDON E DOVE 20.000.00 #5 Glen Oaks Dr. 20.000.00 Houma, LA 70360 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* \_\_\_\_\_9/22/2003 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) GORDON F DOVE c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 10.000.00 #5 Glen Oaks Dr. Houma, LA 70360 10.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_ <u>9/26/2003</u> b. Interest rate 0.00 %(a.p.r.) **GORDON E DOVE** 20.000.00 #5 Glen Oaks Dr. 20.000.00 Houma, LA 70360 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_11/5/2003 \_\_\_\_ b. Interest rate 1. Name and address of lender \_\_\_\_\_0.00 %(a.p.r.) GORDON E DOVE 20.000.00 #5 Glen Oaks Dr. 20.000.00 Houma, LA 70360

SCHEDULE B: LOANS RECEIVED

Report Number: 56233 Page 9 of 11 GORDON E. DOVE

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

 Repayments this period Date

## **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GORDON E DOVE #5 Glen Oaks Dr. Houma, LA 70360	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat  b. Interest rat  the date the line of credit with the amount actually drawn  and of credit available \$	\$ 30,000.00 \$ 21,078.94 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date 4/15/2015 4/20/2015 4/30/2015	Principal 2000.00 2500.00 4421.06	0.00 0.00 0.00 0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.		I and interest separately. If separately	
1. Name and address of lender GORDON E DOVE #5 Glen Oaks Dr. Houma, LA 70360	2. a. Date*11/14/2003 b. Interest rate0.00 %(a.p.r.) c. Amount borrowed*		
3. Endorsers/Guarantors	4. Repayments this per Date 8/12/2015	Principal 4000.00	Interest 0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	I and interest separately. If separately and interest separately. If separately is under principal.)	arate amounts are
1. Name and address of lender GORDON E DOVE #5 Glen Oaks Dr. Houma, LA 70360	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat  b. Interest rat  b. Interest rat  c. the date the line of credit was the amount actually drawn  unt of credit available \$	\$ 2,700.00 \$ 2,700.00 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	I and interest separately. If separately and interest separately. If separately is under principal.)	arate amounts are

## **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GORDON E DOVE #5 Glen Oaks Dr. Houma, LA 70360	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate  the date the line of credit verte amount actually drawn int of credit available \$	\$ 500.00 \$ 500.00 was first committed
3. Endorsers/Guarantors	4. Repayments this peri Date	od Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender GORDON E DOVE #5 Glen Oaks Dr. Houma, LA 70360	2. a. Date* 2/10/2004 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 0.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this peri	od Principal	Interest
	3/3/2015	1000.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender GORDON E DOVE #5 Glen Oaks Dr. Houma, LA 70360	2. a. Date* 8/23/2003 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 6,000.00  d. Balance due \$ 6,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this peri	od Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		